

AMENDMENT OF SOLICITATION, JIFICATION OF CONTRACT		1. CO	2. ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE JUNE 13, 2000		4. REQUISITION/PURCHASE REC. NO. N/A
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA. 19111 HELENE BOOTH DSCP-HFVW (215) 737-5891		5. PROJECT NO. (If applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LMD AND 485		7. ADMINISTERED BY (If other than Item 6) CODE		
CODE FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-4003		
		9B. DATED (SEE ITEM 11) APRIL 26, 2000		
		10A. MODIFICATION OF CONTRACT/ORDER NO.		
		10B. DATED (SEE ITEM 13)		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PRIME VENDOR SOLICITATION FOR THE LOS ANGELES/SAN DIEGO/MWTC BRIDGEPORT ZONES.

OFFERORS ARE REMINDED FACSIMILE SUBMISSIONS ARE NOT PERMITTED. MAILED OFFERS AND HANDCARRIED OFFERS TO BE SENT TO THE ADDRESS CITED ON PAGE 3 OF THE SOLICITATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		LOIS G. DYDUCK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

1. AMEND 0004 IS DELETED IN ITS ENTIRETY.

2. PAGE 35, THE DELIVERY SCHEDULE FOR EDWARDS AFB IS CHANGED TO
TWO DELIVERIES PER WEEK, TUESDAY AND FRIDAY, BETWEEN 0700 AND 1000 TO JOSHUA TREE
IN BLDG 2412, CHILD DEVELOPMENT CENTERS LOCATED AT 1305 FITZGERALD BLVD AND 485
FORBES AVENUE.

3. THE FOLLOWING CHANGES ARE HEREBY MADE TO PRIME VENDOR SCHEDULE OF ITEMS - ZONE
A - LOS ANGELES/SAN DIEGO, PAGES 106 - 112 AND ZONE B - MWTC BRIDGEPORT, PAGES 113 - 119

ZONE A - LOS ANGELES/SAN DIEGO

<u>ITEM #</u>	<u>DELETE</u>	<u>INSERT</u>
35	INST PG	144 CT PG

UNDER ESTIMATED REQUIREMENT QTY

<u>ITEM #</u>	<u>DELETE</u>	<u>INSERT</u>
46	113,040	11,304

ZONE B - MWTC BRIDGEPORT

UNDER UNIT OF ISSUE

<u>ITEM #</u>	<u>DELETE</u>	<u>INSERT</u>
10	CN	LB

UNDER ESTIMATED REQUIREMENT QTY

<u>ITEM #</u>	<u>DELETE</u>	<u>INSERT</u>
24	41,600	208
33	6,400	16
35	20,000	100
37	37,200	372
38	16,800	200
42	15,256	283
45	22,000	44
46	18,000	36
47	40,000	80

UNDER ESTIMATED REQUIREMENT QTY

<u>ITEM #</u>	<u>DELETE</u>	<u>INSERT</u>
48	7,200	36
49	5,200 ↓	52
50	69,600	232

4. DATE AND TIME OF CLOSING REMAIN UNCHANGED.